



Treasurer's Payment Report

FY2008-09

August Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	71,498.41
Quality Educator (01-3111)	8,264.51
At Risk Student (01-3112)	984.27
Indian Education for All (01-3113)	491.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,472.04
IndianEdforAll FY08 & FY09 (15-3650)	2,348.95
Technology Fund (28-3281)	3,634.34

Total Payment

91,734.16

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	95,397.53
Quality Educator (01-3111)	10,692.02
At Risk Student (01-3112)	731.60
Indian Education for All (01-3113)	824.16
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	8,192.25
IndianEdforAll FY08 & FY09 (15-3650)	3,937.66
Technology Fund (28-3281)	4,917.97

Total Payment

124,933.19

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	61,496.43
Quality Educator (01-3111)	4,925.00
At Risk Student (01-3112)	193.84
Indian Education for All (01-3113)	385.56
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,097.95
IndianEdforAll FY08 & FY09 (15-3650)	1,842.12
Technology Fund (28-3281)	3,064.41

Total Payment

76,125.31

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	4,141.05
Quality Educator (01-3111)	614.48
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	399.49
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	217.52

Total Payment

5,903.14



Treasurer's Payment Report
FY2008-09
August Payment
51 Toole County

Payment Summary:

Direct State Aid	232,533.42
Quality Educator	24,496.01
At Risk Student	1,909.71
Indian Education for All	1,731.96
American Indian Achievement Gap	400.00
Special Education	17,161.73
IndianEdforAll FY08 & FY09	8,628.73
Technology Fund	11,834.24

County Total Payment

298,695.80